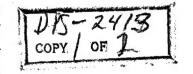
Approved For Release 2004/08/01: CIA-RDP81B00879R000500110005-4

HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361 1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA



soid to Gentlemen

INVOICE

PE 15320

DATE

6/30/58

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule III List I Revision 8

JOB No.

Line Item	Drawing Number	Rec. Insp. Report	Quantity	Unit Price	Total Price
280	731117-2	36220	1	133.46	\$133.46
281	731117-1	36220	1	133.46	133.46
/280	731117-2	44665	2	133.46	266.92
281	731117-1	44665	2 /	133.46	266.92
					\$000 76 W

Amount Due

\$800.76

I certify that the above bill is correct and just and that payment therefor has not been received.

HYCON MFG. COMPANY

FOIAb3a

